Invoice

Invoice No # 010111

Invoice Date Jan 11, 2023

Due Date Feb 11, 2023

Billed By

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,

Karnataka, India -

GSTIN: 29AACCH3089D1ZY

PAN:

Billed To

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore -

560052,

Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Tot
1.	Pregabalin 75mg	30049099	2520	08/2023	08/2027	18%	110.00	₹160	₹17,600	₹1,584	₹1,584	₹20,
2.	Citalopram 20mg	30049099	13202	01/2024	01/2028	18%	90.00	₹95	₹8,550	₹769.50	₹769.50	₹10,
	Total						200.00		₹26,150			₹30,
	al (in words) : IRTEEN RUPEI	Amount			₹26,150							

₹29,814			
(₹0.15)			
₹500			
(₹1,542.85)			
₹2,353.50			
₹2,353.50			
₹26,150			

Terms and Conditions

1. Please pay within 30 days from the date of invoice.